

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
EVANS, GARLAND D.	§	Case No. 10-43511
EVANS, PATTY L.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-43511 BTR Judge: BRENDA T. RHOADES
Case Name: EVANS, GARLAND D.
EVANS, PATTY L.
For Period Ending: 01/13/12

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/07/10 (f)
341(a) Meeting Date: 11/15/10
Claims Bar Date: 03/30/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead, 6991 FM 272, Celeste, Texas 75423	52,500.00	0.00	DA	0.00	FA
2. Cemetary Plots	3,000.00	0.00	DA	0.00	FA
3. Campsite, Indian Acres	2,000.00	0.00	DA	0.00	FA
4. First National Bank Celeste checking	300.00	0.00	DA	0.00	FA
5. First National Bank Celeste savings	150.00	0.00	DA	0.00	FA
6. Household Goods	6,060.00	0.00	DA	0.00	FA
7. Books, Pictures, etc	40.00	0.00	DA	0.00	FA
8. wearing apparel	1,140.00	0.00	DA	0.00	FA
9. Jewelry	400.00	0.00	DA	0.00	FA
10. Furs and jewelry	400.00	0.00	DA	0.00	FA
11. watches	50.00	0.00	DA	0.00	FA
12. cameras	200.00	0.00	DA	0.00	FA
13. Protective Life Ins.	8,484.97	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 10-43511 BTR Judge: BRENDA T. RHOADES
Case Name: EVANS, GARLAND D.
EVANS, PATTY L.

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 10/07/10 (f)
341(a) Meeting Date: 11/15/10
Claims Bar Date: 03/30/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. Wife's Protective Life Ins.	9,049.66	0.00	DA	0.00	FA
15. 2007 Mercury Mountaineer	12,000.00	0.00	DA	0.00	FA
16. 2008 Ford Focus	7,000.00	0.00	DA	0.00	FA
17. 5 cats	10.00	0.00	DA	0.00	FA
18. dog	10.00	0.00	DA	0.00	FA
19. Timeshare	300.00	0.00	DA	0.00	FA
20. 2010 Tax Refund (u)	0.00	6,808.99		6,808.99	FA

TOTALS (Excluding Unknown Values)	\$103,094.63	\$6,808.99	\$6,808.99	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/12 Current Projected Date of Final Report (TFR): 12/31/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-43511 -BTR
Case Name: EVANS, GARLAND D.
EVANS, PATTY L.
Taxpayer ID No: *****1145
For Period Ending: 01/13/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0173 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/16/11	20	United States Treasury	2010 Tax Refund Memo Amount: 6,808.99 2010 Tax Refund Memo Amount: 2,067.01 Funds to Debtors	1224-000 1280-000	8,876.00		8,876.00
06/20/11	001001	GARLAND D. EVANS PATTY L. EVANS 6991 FM 272 CELESTE, TX 75423	2010 Tax Refund	8500-002		2,067.01	6,808.99
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,794.24
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,779.49
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		14.75	6,764.74

Page Subtotals 8,876.00 2,111.26

FORM 2

Page: 2

Case No: 10-43511 -BTR
Case Name: EVANS, GARLAND D.
EVANS, PATTY L.
Taxpayer ID No: *****1145
For Period Ending: 01/13/12

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0173 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Memo Allocation Receipts:	8,876.00	COLUMN TOTALS	8,876.00	2,111.26	6,764.74
		Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	0.00	
				Subtotal	8,876.00	2,111.26	
		Memo Allocation Net:	8,876.00	Less: Payments to Debtors		2,067.01	
				Net	8,876.00	44.25	
						NET	ACCOUNT
		Total Allocation Receipts:	8,876.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
		Total Allocation Disbursements:	0.00	Checking Account - *****0173	8,876.00	44.25	6,764.74
		Total Memo Allocation Net:	8,876.00		8,876.00	44.25	6,764.74
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals	0.00	0.00
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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 13, 2012

Case Number: 10-43511		Claim Class Sequence				
Debtor Name: EVANS, GARLAND D.						
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999 8500-00	GARLAND D. EVANS PATTY L. EVANS 6991 FM 272 CELESTE, TX 75423	Unsecured		\$0.00	\$2,067.01	\$2,067.01
000001 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$1,484.19	\$2,057.93	\$2,057.93
000002A 070 7100-00	Indian Acres Box 120 Thornburg, VA 22565-0120	Unsecured	Order on Partial Objection approved 9.12.11 disallowing secured claim in the amount of \$1,966.81 but allowing claim as non priority, unsecured in the amount of \$1,076.00 only.	\$0.00	\$1,076.00	\$1,076.00
000003 070 7100-00	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Unsecured		\$0.00	\$1,654.15	\$1,654.15
000004 070 7100-00	AAFES/MIL STAR/EXCHANGE c/o Creditors Bankruptcy Service P O Box 740933 Dallas,Tx 75374	Unsecured		\$5,549.87	\$5,509.28	\$5,509.28
000005 070 7100-00	Navy FCU P.O. Box 3000 Merrifield, VA 22119	Unsecured		\$23,013.52	\$23,909.65	\$23,909.65
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank, NA c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$10,579.05	\$11,550.72	\$11,550.72
000008 070 7100-00	Wells Fargo Bank, N.A. R4057-01P P.O. Box 13765 Roanoke, VA 24037	Unsecured		\$7,855.51	\$60,393.14	\$60,393.14
000009 070 7100-00	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Unsecured		\$3,248.68	\$3,542.27	\$3,542.27
000010 070 7100-00	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$7,774.11	\$8,467.41	\$8,467.41
000011 070 7100-00	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809	Unsecured		\$18,959.97	\$20,320.45	\$20,320.45

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 13, 2012

Case Number: 10-43511 Claim Class Sequence
Debtor Name: EVANS, GARLAND D.

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Oklahoma City, OK 73124-8809					
Subtotal for Class Unsecured				\$78,464.90	\$140,548.01	\$140,548.01
Case Totals:				\$78,464.90	\$140,548.01	\$140,548.01
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43511

Case Name: EVANS, GARLAND D.

EVANS, PATTY L.

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000002A	Indian Acres	\$ _____	\$ _____	\$ _____
000003	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000004	AAFES/MIL STAR/EXCHANGE	\$ _____	\$ _____	\$ _____
000005	Navy FCU	\$ _____	\$ _____	\$ _____
000006	PYOD LLC its successors and assigns as assignee of	\$ _____	\$ _____	\$ _____
000008	Wells Fargo Bank, N.A.	\$ _____	\$ _____	\$ _____
000009	GE Money Bank	\$ _____	\$ _____	\$ _____
000010	FIA Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000011	FIA Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE